



Treasurer's Payment Report

June Payment

FY2016-17

03 Blaine

0028 Chinook Elem

District #: 10

Direct State Aid (01-3110)	\$157,424.32
Quality Educator Component (01-3111)	\$14,843.58
At Risk Student (01-3112)	\$1,769.05
Indian Education for All (01-3113)	\$1,151.71
Data for Achievement (01-3116)	\$1,103.48
American Indian Achievement Gap (01-3114)	\$1,588.40
Special Education (01-3115)	\$11,349.39
Natural Resource Development (01-3118)	\$2,849.51
Transportation 2nd Semester (10-3210)	\$7,682.44

Total Payment

\$199,761.88

0029 Chinook H S

District #: 10

Direct State Aid (01-3110)	\$111,016.68
Quality Educator Component (01-3111)	\$8,473.93
At Risk Student (01-3112)	\$636.52
Indian Education for All (01-3113)	\$573.71
Data for Achievement (01-3116)	\$549.72
American Indian Achievement Gap (01-3114)	\$668.80
Special Education (01-3115)	\$5,038.91
Natural Resource Development (01-3118)	\$2,009.47
Transportation 2nd Semester (10-3210)	\$9,278.65

Total Payment

\$138,246.39

0030 Harlem Elem

District #: 12

Direct State Aid (01-3110)	\$240,598.29
Quality Educator Component (01-3111)	\$27,406.78
At Risk Student (01-3112)	\$6,785.27
Indian Education for All (01-3113)	\$1,882.71
Data for Achievement (01-3116)	\$1,803.88
American Indian Achievement Gap (01-3114)	\$16,427.40
Special Education (01-3115)	\$28,325.32
Natural Resource Development (01-3118)	\$4,355.08
Transportation 2nd Semester (10-3210)	\$21,457.64

Total Payment

\$349,042.37



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0031 Harlem H S

District #: 12

Direct State Aid (01-3110)	\$122,117.36	
Quality Educator Component (01-3111)	\$11,334.27	
At Risk Student (01-3112)	\$2,294.53	
Indian Education for All (01-3113)	\$650.21	
Data for Achievement (01-3116)	\$623.00	
American Indian Achievement Gap (01-3114)	\$5,350.40	
Special Education (01-3115)	\$8,801.89	
Natural Resource Development (01-3118)	\$2,210.46	
Transportation 2nd Semester (10-3210)	\$8,546.14	
Total Payment		\$161,928.26

0032 Cleveland Elem

District #: 14

Direct State Aid (01-3110)	\$8,929.58	
Quality Educator Component (01-3111)	\$874.66	
Indian Education for All (01-3113)	\$38.21	
Data for Achievement (01-3116)	\$36.68	
American Indian Achievement Gap (01-3114)	\$41.80	
Special Education (01-3115)	\$270.82	
Natural Resource Development (01-3118)	\$161.61	
Transportation 2nd Semester (10-3210)	\$608.18	
Total Payment		\$10,961.54

0034 Zurich Elem

District #: 17

Direct State Aid (01-3110)	\$14,766.84	
Quality Educator Component (01-3111)	\$1,905.21	
At Risk Student (01-3112)	\$529.70	
Indian Education for All (01-3113)	\$89.21	
Data for Achievement (01-3116)	\$85.48	
American Indian Achievement Gap (01-3114)	\$376.20	
Special Education (01-3115)	\$660.65	
Natural Resource Development (01-3118)	\$267.27	
Transportation 2nd Semester (10-3210)	\$5,218.98	
Total Payment		\$23,899.54



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0044 Turner Elem

District #: 43

Direct State Aid (01-3110)	\$43,979.76	
Quality Educator Component (01-3111)	\$3,873.81	
At Risk Student (01-3112)	\$437.55	
Indian Education for All (01-3113)	\$250.71	
Data for Achievement (01-3116)	\$240.28	
American Indian Achievement Gap (01-3114)	\$41.80	
Special Education (01-3115)	\$1,775.62	
Natural Resource Development (01-3118)	\$796.06	
Transportation 2nd Semester (10-3210)	\$12,005.51	
Total Payment		\$63,401.10

0045 Turner H S

District #: 43

Direct State Aid (01-3110)	\$42,242.54	
Quality Educator Component (01-3111)	\$2,717.71	
At Risk Student (01-3112)	\$397.33	
Indian Education for All (01-3113)	\$102.00	
Data for Achievement (01-3116)	\$97.76	
American Indian Achievement Gap (01-3114)	\$41.80	
Special Education (01-3115)	\$912.02	
Natural Resource Development (01-3118)	\$764.60	
Transportation 2nd Semester (10-3210)	\$4,250.08	
Total Payment		\$51,525.84

0048 Bear Paw Elem

District #: 67

Direct State Aid (01-3110)	\$0.00	
Quality Educator Component (01-3111)	\$0.00	
At Risk Student (01-3112)	\$0.00	
Indian Education for All (01-3113)	\$0.00	
Data for Achievement (01-3116)	\$0.00	
Special Education (01-3115)	\$0.00	
Natural Resource Development (01-3118)	\$0.00	
Transportation 2nd Semester (10-3210)	\$1,451.65	
Total Payment		\$1,451.65



Treasurer's Payment Report

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1213 Hays-Lodge Pole K-12 Schls

District #: 50

Direct State Aid (01-3110)	\$170,860.58
Quality Educator Component (01-3111)	\$18,380.20
At Risk Student (01-3112)	\$5,989.17
Indian Education for All (01-3113)	\$998.71
Data for Achievement (01-3116)	\$956.92
American Indian Achievement Gap (01-3114)	\$9,112.40
Special Education (01-3115)	\$16,172.53
Natural Resource Development (01-3118)	\$3,092.76
Transportation 2nd Semester (10-3210)	\$11,034.58
Total Payment	\$236,597.85

1216 North Harlem Colony Elem

District #: 6

Direct State Aid (01-3110)	\$8,929.58
Quality Educator Component (01-3111)	\$665.45
Indian Education for All (01-3113)	\$38.21
Data for Achievement (01-3116)	\$36.68
Special Education (01-3115)	\$270.82
Natural Resource Development (01-3118)	\$161.61
Total Payment	\$10,102.35

9689 Bear Paw Cooperative

District #:

Quality Educator Component (82-3234)	\$5,843.62
Special Education (82-3233)	\$62,013.02
Total Payment	\$67,856.64

Payment Summary:

Direct State Aid	\$920,865.53
Quality Educator Component	\$96,319.22
At Risk Student	\$18,839.12
Indian Education for All	\$5,775.39
Data for Achievement	\$5,533.88
American Indian Achievement Gap	\$33,649.00
Special Education	\$135,590.99
Natural Resource Development	\$16,668.43
Transportation 2nd Semester	\$81,533.85
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	\$1,314,775.41